

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 98283603		DATE OF AWARD 08/28/2006
			MODIFICATION NUMBER: 2		
			PROGRAM CODE: X1		MAILING DATE 09/05/2006
			TYPE OF ACTION Augmentation: Increase		
			PAYMENT METHOD: Advance		ACH# E512
RECIPIENT TYPE: Indian Tribe			Send Payment Request to: Region 2 Financial Management Branch		
RECIPIENT: Saint Regis Mohawk Tribe 412 State Route 37 Akwasasne, NY 13655 EIN: 16-1007650			PAYEE: Saint Regis Mohawk Tribe 412 State Route 37 Akwasasne, NY 13655		
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST	
Ken Jock 412 State Route 37 Akwasasne, NY 13655 E-Mail: Phone: 518-358-5937		Lorraine Graves 290 Broadway, 22nd Floor, DEPP/RPB/SWT New York, NY 10007-1866 E-Mail: Graves.Lorraine@epamail.epa.gov Phone: 212-637-4099		John Owen Grants and Contracts Management Branch, OPM/GCMB E-Mail: Owen.John@epamail.epa.gov Phone: 212-637-3415	
PROJECT TITLE AND EXPLANATION OF CHANGES Compliance and Permit Assurance Program Increase of Funds (Supplemental); Terms & Conditions (Major); This amendment increase the Federal share of the agreement by \$13,505 from \$63,300 to \$76,805. These funds are need to complete the work under this agreement, there is no change to the scope of work under this agreement. In addition, Administrative Condition Nos. 3 (Financial Status Report/Grant Close-out) and 11 (Indirect Costs) and Programmatic Condition No. 9 (Progress Reports/Final Report) are changed and Administrative Condition No. 13 (Limination on Charging Costs - Overdue Financial Status Report(s)) is added to the agreement.					
BUDGET PERIOD 07/01/2003 - 12/31/2006		PROJECT PERIOD 07/01/2003 - 12/31/2006		TOTAL BUDGET PERIOD COST \$76,805.00	
				TOTAL PROJECT PERIOD COST \$76,805.00	
NOTICE OF AWARD					
Based on your Application dated 05/23/2006 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$13,505. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$76,805. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS			ORGANIZATION / ADDRESS		
Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866			U.S. EPA, Region 2 Division of Environmental Planning and Protection 290 Broadway, 21st Floor New York, NY 10007-1866		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Donna J. Vizian - Assistant Regional Administrator for Policy and Management					DATE 08/28/2006

X1 - 98283603 - 2 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 63,300	\$ 13,505	\$ 76,805
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 63,300	\$ 13,505	\$ 76,805

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.808 - Solid Waste Management Assistance	Resource Conservation and Recovery Act of 1976 (PL 94-580)	40 CFR PART 31

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	RPP035	0506	B	31M	301DA1E	4183	-	-	13,505
									13,505